	OF CALI		Traveler ID	Unit Cog	nstruction		$\sqrt{I}$		(ever	se Siae	<del></del>	Trip?	<del></del>		
STD. 262 (REV. 10/92) 210 STAFF										P	age	of	Pages		
Kar	ит's иамі en Bak	1 13001	Year -2009	2008TE	C1759	-	EMPLOYEE N				DEPA OP	RTMENT R			
Stary of Volunteering and					CB/ID NO.: EXEMPT		California Volunteers						PCA # 31101		
RESIDENCE ADDRESS*						1110 K Street Suite 210							916-323-76-46		
STATE ZIP CO CA					ZIP CODE	Sacramento					STATE CA		ZIP CODE 95814		
) MONTH/YEAR		` '	(4)	(5)	MEALS		(6)	(7)	TRANSPORTAT		ION .		(8)	<b>(</b> 9)	
ep 2009		LOCATION WHERE EXPENSES WERE INCURRED		BREAK-		O.T.,L/T, N/C, RELO. OR DINNER	INCIDENT-	(A) COST OF TRANS.	(B)	(C) CARFARE,	(D) PRIVATE CAR USE		BUSINESS	TOTAL EXPENSES	
ATE	TIME		LODGING	FAST	LUNCH	OR DINNER	INCIDENT- TALS	<u> </u>	TYPE			AMOUNT	BUSINESS EXPENSE	FOR DAY	
9/21	0600	Sac/Burbank	\$146.02					\$307,20		?	18	\$9.90	\$15.68	\$627.80	
9/22	1930	Burbank/Sac				\$18.00	\$6.00		<u> </u>	\$9.00	18	\$9.90		\$42.90	
	' } -								<u> </u>			\$0.00		\$0.00	
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		the substitute of the substitute										\$0.00		\$0.00	
	ا م <sub>ا</sub>											\$0.00		\$0.00	
95	<i>)</i>   -							ļ		<del></del> :		\$0.00	<u> </u>	\$0.00	
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	-		,									\$0.00		\$0.00	
	-											\$0.00		\$0.00	
D)	_											\$0.00		\$0	
		OTALS	\$146.02 I			\$18.00	\$6.00	\$307.20		?	\$36	6 19.8 L	\$15.68	\$670.70	
	QC	Neumnicode (Acctolluse (	MLY)							CLAIM	TOTAL	- \$	\$	670.70	
) PUF	RPOSE OF	TRIP, REMARKS AND DETAILS (Attach	receipts/vouchers	s when requi	red)				-		/12)	NORMAL MIC			
		lewsweek Luncheon on 9		ded UC	LA Volu	nteer Ce	nter Kicl	koff.			(13)	PRIVATE VE	HICLE LICEN	SE NUMBER	
Attended Full Commission Meeting on 9/22.  —— —— —— ——											4ybd289  (14) MILEAGE RATE CLAIMED				
											616826				
												AGENCY ACCOUNTING OFFICE  USE ONLY  PAID BY REVOLVING FUND CHECK NUMBER			
										<del></del>	PAID			.55	
dE iva aimed,	wned ver	Y That the above is a true statement of th nicle was used, and if mileage rates excee nave met the requirements as prescribed t	d the minimum ra	te. I certify th	at the cost of	operating the	vehicle was e	gual to or great	ter than	the rate				•	
5) 1/2	IMANT'S S	IGHATURE/		DATE/	100	(18/5)0	SNATURE OF	OFFICER/AP	PROVI	NG TRAVE	L AND F	PAYMENT	DATE 9. 7	7.09	
7 SPE	CIAL EXP	ENSE AUTHORIZATION - SIGNATURE a	nd TITLE (See It	em 1 <b>/</b> on rev	verse).	1/\		<u> </u>	17/			<del></del>	DATE	8.09	